












Date: Thursday, 17/08/2006 3:19:15 PM  
User: Linda Lacelle

## Process Sheet

<b>Customer</b> : CU-DAR001 Dart Helicopters Services <b>Job Number</b> : 28218 <b>Estimate Number</b> : 10149 <b>P.O. Number</b> : N/A <b>This Issue</b> : 17/08/2006 <b>S.O. No.</b> : N/A <b>Prsht Rev.</b> : NC <b>First Issue</b> : N/A <b>Type</b> : SMALL / MED FAB <b>Previous Run</b> : N/A <b>Written By</b> : _____ <b>Checked &amp; Approved By</b> : _____ <b>Comment</b> : Est Rev: Removed Manufacturing 05-11-01 JLM	<b>Drawing Name</b> : 205 DUAL MIRROR ASSEMBLY  <b>Part Number</b> : D205563041 <b>Drawing Number</b> : D2161 REV B2 <b>Project Number</b> : N/A <b>Drawing Revision</b> : B2 <b>Material</b> : N/A <b>Due Date</b> : 14/09/2006 <b>Qty:</b> 4 <b>Um:</b> Each	
<b>Additional Product</b>		
<b>Job Number:</b> 		
<b>Seq. #:</b>	<b>Machine Or Operation:</b>	<b>Description :</b>
1.0	28218A	MIRROR BRACKET
		
<b>Comment:</b> Sub-Component MIRROR BRACKET		
2.0	DC	DOCUMENT CONTROL
		
<b>Comment:</b> DOCUMENT CONTROL Photocopy bluefile & type labels per PPPD205-563-041 CHG003		
3.0	PACKAGING 1	PACKAGING RESOURCE #1
		
<b>Comment:</b> PACKAGING RESOURCE #1 Pick: Packing Kit		
4.0	D2011103	Mirror 8"
		
<b>Comment:</b> Qty.: 2.0000 Each(s)/Unit    Total : 8.0000 Each(s) Pick: Packing Kit Qty Part Number    Description    Batch 2    D2011-103    Mirror    B26938		
5.0	D2161205	Mirror Bracket, 205
		
<b>Comment:</b> Qty.: 1.0000 Each(s)/Unit    Total : 4.0000 Each(s) Pick: Packing Kit Qty Part Number    Description    Batch 1    D2161-205    Mirror Bracket    B28218A		

**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes ☒ No ☐ DQA:   *Q*   Date:   06/09/12  

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

Date: Thursday, 17/08/2006 3:19:15 PM  
User: Linda Lacelle

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: 205 DUAL MIRROR ASSEMBLY

Job Number: 28218

Part Number: D205563041

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

MS27039108

Screw



Comment: Qty.: 4.0000 Each(s)/Unit Total: 16.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

4 MS27039-1-08 Screw

1 Package of paperwork

M101537 ✓

206/9/8 (4)

7.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

C 206/09/08 (4)

8.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D205-563-041

Location:

ReVB

206/09/11 (4)

206/9/11 (4)

9.0

DC

DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Inspection Level 21

206/09/10 (4)

Job Completion



U 06-09-12

**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

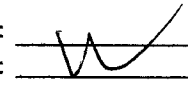
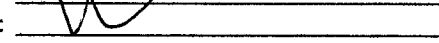
QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

Date: Tuesday, 18/12/2007 1:17:12 PM  
 User: Linda Lacelle

## Process Sheet

<b>Customer</b> : CC-DAR01 Dart Aerospace Ltd.	<b>Drawing Name</b> : D204-562/D205-563/D212-580
<b>Job Number</b> : 36429	
<b>Estimate Number</b> : 10804	
<b>P.O. Number</b> : N/A	<b>Part Number</b> : Z_CUSTOM
<b>This Issue</b> : 18/12/2007 <b>S.O. No.</b> : N/A	<b>Drawing Number</b> : ECN 1090
<b>Prsht Rev.</b> : NC	<b>Project Number</b> : N/A
<b>First Issue</b> : N/A <b>Type</b> : SMALL /MED FAB	<b>Drawing Revision</b> : N/A
<b>Previous Run</b> : 00015	<b>Material</b> : N/A
<b>Written By</b> : 	<b>Due Date</b> : 25/12/2007
<b>Checked &amp; Approved By</b> : 	<b>Qty:</b> 1 <b>Um:</b> Each
<b>Comment</b> :	

## Additional Product

Job Number:



Seq. #:

Machine Or Operation:

Description :

1.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

REMOVE FROM STOCK:

D204-562-041

2902 3x

①

D205-563-041

(13x) 2848

32722

① 31392

D212-580-041

32402

3x

ADD NEW PAPERWORK TO KITS  
 IN STOCK, PER ECN 1090

RETURN TO STOCK

7/12/19 50

① 11x

2.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

208101/04

Job Completion



W 28.01.04

DART Aerospace Ltd

CUSTOMER RETURN

REFERENCE ONLY #R 08-009

Initiator: Jean Kerr  
 Company: ISOLAIR Inc.  
CISOL 01  
 Phone No: 775-677-6887

Date: JAN 18/08  
 Invoice # 4892  
 Order Entry # 4320

Reason for return: wrong mirror ordered. Required day. Understood  
AIMS were interchangeable. Customer ordering  
D204-562-041.

Attach Copy of DHS Return Authorization # \_\_\_\_\_

Receiving: PC  
 Date Received: 8/1/31 Freight Company: F/D/K Prepaid ☐ Collect ☐

#	Part #	Batch #	Description	Distribute to QC	
1	D205-563-041	28218 ✓	CARGO Mirror	Advise QA	Date:
				<u>DAVE</u>	<u>8/1/31</u>

Condition of packaging: Good Photograph required: yes ☐ no ☒

Paperwork attached: P/S ☒ Invoice ☐ ARC ☐ Docs ☐ Other ☐

QC: Quarantine: Location: \_\_\_\_\_ Condition of Part: good

Inspect: Initial: [Signature]

#	Part #	Batch #	QC Comments	QC Approval		Scrap
1	D205-563-041	628218	Identify & re-stock as per work	Initial <u>[Signature]</u>	W/O # <u>37219</u>	

QA Coordinator: Advise GM as to findings: Initial: \_\_\_\_\_ Date: \_\_\_\_\_

Comments: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Issue credit: yes ☐ no ☐  
 GM Approval: \_\_\_\_\_ Date: \_\_\_\_\_  
 Invoice Amount: \_\_\_\_\_  
 Less Replacement: \_\_\_\_\_  
 Restock Fee: \_\_\_\_\_  
 Freight: \_\_\_\_\_  
 Net Credit: \_\_\_\_\_  
 DHS ☐ Customer ☐

QA: Enter into Q-Pulse with reason for return & File original. Signed: \_\_\_\_\_ Date: \_\_\_\_\_

Copy of Customer Return to stay with work orders and another copy to be filed with customer credit